



Member of Council: **Monica Singh Soares**

For the month of **February** **2024**

Date	Type	Description	Council Related					Non-Council Related		
			Mileage	Per Diem			Expenses* Meals, Hotel, Parking, etc.	Expenses* i.e. YAC, Parade expenses etc.	Committee Of Adjustment	
				Full day	Half Day	Hourly Rate			Full day	Half Day
			km	#			\$	\$	#	
February 7, 2024	Council Meeting	Regular Council Meeting - 9am - in person	74.0	1						
February 7, 2024	Special Council	Special Council Meeting - Budget - 1pm - in person								
February 16, 2024	Committee of Council	SMART Virtual			1					
February 21, 2024	Special Council	Special Council Meeting - Budget - 9am - in person	74.0		1					
February 21, 2024	Council Meeting	Regular Council Meeting - 1pm - virtual			1					
February 28, 2024	Committee of Adjustment	Virtual								1
February 28, 2024	Public Planning	Virtual			1					
STAFF CORRECTION		January 2024 expenses staff correction - Full Day and Half Day per diems were paid at the 2023 rate incorrectly - Staff are adding \$39.80 to correct the difference - Lindsey Green, Clerk					\$ 39.80			
			148.0	1	4	-			-	1
			\$ 0.500	\$ 214.86	\$ 128.92	\$ 37.60			\$ 150.00	\$ 80.00
			\$ 74.00	\$ 214.86	\$ 515.68	\$ -	\$ 39.80	\$ -	\$ -	\$ 80.00

Member Signature: Monica Singh Soares
Date Prepared: February 29, 2024
Date Received: _____
Approved by: _____
Date Approved: _____

Councillor	Stipend for	March	\$ 1,325.64		
Mayor	\$ 1,844.55	Council-related Per diems	\$ 730.54	\$ 80.00	Non-Council-related Per diems
Deputy Mayor	\$ 1,455.55	Total Council Stipends and Per diems	\$ 2,056.18		
Councillor	\$ 1,325.64	Mileage	\$ 74.00		
		Council-related expenses	\$ 39.80	\$ -	Non-Council-related Expenses
		Total Council Related Claim	\$ 2,169.98		
		Total Non-Council Related Claim	\$ 80.00	\$ 80.00	Total Non-Council-related
		Total Claim	\$ 2,249.98		